

## TAX INVOICE

## Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 56363942

Invoice Date: 12-07-2021

### Invoice To

Nisha Arora

3535, Aundh, Mumbai

Pan No: RVCZB9043G

Mobile No: 9180671831

Email: nishaarora@gmail.com

GSTIN: 24BGRWA9359J1Z0

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-253	2103	29	150.00	bottle	9%	9%	4350.00
Funfoods Mayonnaise	19000100-087	2103	24	150.00	bottle	9%	9%	3600.00
Dabur Honey	19000100-896	409	16	300.00	jar	9%	9%	4800.00

Yogabar Granola

Sub total 12750.00

CGST 9% 1147.50

SGST 9% 1147.50

**Grand Total 15045.00**